

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0030		3. EFFECTIVE DATE 07/17/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) SRRPOD		CODE SRRPOD	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) X-EETO INC ATTN NA 8725 NW 18TH TER SUITE 304 MIAMI FL 33172		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-08-071	
				10B. DATED (SEE ITEM 13) 09/30/2008	
CODE (b)(4)		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) G.4 Indirect Costs (EPAAR 1552.242-70)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

The purpose of this modification is to establish Indirect Cost Rates effective January 01, 2012 to December 31, 2012. The rates apply to invoices issued containing the dates January 01, 2012 to December 31, 2012. All other terms and condition remain in full force and effect.

Max Expire Date: 10/03/2013

**LIST OF CHANGES:**

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$7,234,135.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda Carrier	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-08-071/0030	2	2

NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 10/04/2011 to 10/03/2012				

## MODIFICATION TO THE CONTRACT

**B.1 LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73)  
(APR 1984) DEVIATION**

(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 14,885 direct labor hours for the base period which represents the Government's best estimate of the level of effort required to fulfill these requirements.

(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.

(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."

(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.

(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses.

**B.3 ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)**

(a) The estimated cost of this contract is \$ (b)(4)

(b) The fixed fee is \$ (b)(4)

(c) The total estimated cost and fixed fee is \$1,325,322.

**B.5 LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)****Option Period IV: (As of 2/29/12)**

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$ (b)(4) is allotted to cover estimated cost. Funds in the amount of \$ (b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the

contractor's performance through September 2013.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(C) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.

	Mod	This Mod	Revised total
Est. Cost	\$0.00	(b)(4)	
Fixed Fee	\$0.00		
CPFF Total	\$0.00	\$904,075.30	\$904,075.30

Option Year 4 Current Contract Total (Contract Ceiling) with Options	\$1,325,322.00
Option Year 4 Current Contract Total Funding This Mod	\$904,075.30
Amount Required to Fully Fund	<b>\$421,246.70</b>

**H.5 OPTION TO EXTEND THE TERM OF THE CONTRACT--COST-TYPE CONTRACT (EPAAR 1552.217-71) (APR 1984) DEVIATION**

The Government has the option to extend the term of this contract for **four** additional **one-year** period(s). If more than 60 days remain in the contract period of performance, the Government, without prior written notification, may exercise this option by issuing a contract modification. To exercise this option within the last 60 days of the period of performance, the Government must provide to the Contractor written notification prior to that last 60-day period. This preliminary notification does not commit the Government to exercising the option. The Government's estimated level of effort is **14,885** direct labor hours for all four option periods. Use of an option will result in the following contract modifications:

(a) The "Period of Performance" clause will be amended to cover a base and Option Periods from:

Period	Start Date	End Date
Base Period	10/01/08	09/30/09
Option Period I	10/01/09	09/30/10
Option Period II	10/01/10	09/30/11
Option Period III	10/01/11	09/30/12
Option Period IV	10/01/12	09/30/13

(b) Paragraph (a) of the "Level of Effort" clause will be amended to reflect a new and separate level of effort of:

Period	Level of Effort Direct Labor Hours basic quantity
Base Year Period	14,885
Option Period I	14,885
Option Period II	14,885
Option Period III	14,885
Option Period IV	14,885

\* To Be Completed at time of contract award

(c) The "Estimated Cost and Fixed Fee" clause will be amended to reflect increased estimated costs and fixed fee for each option period as follows:

Period	Estimated Cost	Fixed Fee	Total
-----	---(b)(4)---	---(b)(4)---	-----
Base	\$	\$	\$1,192,398
Option Period I	\$	\$	\$1,219,697
Option Period II	\$	\$	\$1,250,472
Option Period III	\$	\$	\$1,286,837
Option Period IV	\$	\$	\$1,325,322



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0031		3. EFFECTIVE DATE 09/14/2012		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-12-00508	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) X-EETO INC ATTN NA 8725 NW 18TH TER SUITE 304 MIAMI FL 33172		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. EP-W-08-071		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-08-071		10B. DATED (SEE ITEM 13) 09/30/2008	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	H.5 OPTION TO EXTEND THE TERM OF THE CONTRACT COST TYPE CONTRACT (EPAAR 1552.217 71) (APR 1984)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 10/03/2013

The purpose of this modification is to exercise option period 4 and to incrementally fund this contract for option period 4 in the amount of \$904,075.30 effective October 1, 2012. All other terms and conditions remain unchanged.

#### LIST OF CHANGES:

Reason for Modification : Exercise an Option

Period Of Performance Start Date changed from 1-OCT-11 to 01-OCT-12

Period Of Performance End Date changed from 03-SEP-12 to 30-SEP-13

Total Amount for this Modification: \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wanda Carrier

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-08-071/0031	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$1,325,322.00  New Total Amount for this Award: \$7,234,135.00  Incremental Funded Amount changed: from  \$4,456,065.00 to \$5,360,140.30  CHANGES FOR LINE ITEM NUMBER: 41  Incremental Funded Amount changed from \$0.00 to  \$904,075.30  Start Date changed from 01-OCT-11 to 01-OCT-12  End Date changed from 30-SEP-12 to 30-SEP-13</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP  Amount changed from \$1,325,322.00 to \$904,075.30</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  12-T-D3N-ZZZD73-2505-HQ00BM00-12D3N51015-001  Beginning FiscalYear 12  Ending Fiscal Year  Fund (Appropriation) T  Budget Organization D3N  Quantity: 0  Amount: \$803,900.00  Percent: 60.65696  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  11-T-D3N-ZZZD73-2505-HQ00BM00-12D3N51015-002  Beginning FiscalYear 11  Ending Fiscal Year  Fund (Appropriation) T  Budget Organization D3N  Quantity: 0  Amount: \$100,175.30  Percent: 7.55856  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-08-071/0031	PAGE 3 OF 3
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NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0041	<p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2012 to 09/30/2013</p> <p>Change Item 0041 to read as follows (amount shown is the total amount):</p> <p>Contract Ceiling and Funding for Option Period IV</p> <p>Option Period IV: Base Qty Cost Ceiling (Option Line Item) 09/30/2012</p> <p>Accounting Info: 12-T-D3N-ZZZD73-2505-HQ00BM00-12D3N51015-001 BFY: 12 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3N51015-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-T-D3N-ZZZD73-2505-HQ00BM00-12D3N51015-002 BFY: 11 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3N51015-002 Funding Flag: Partial Funded: \$0.00</p>				1,325,322.00



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0032		3. EFFECTIVE DATE 09/19/2012		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-12-00508	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) X-EETO INC ATTN NA 8725 NW 18TH TER SUITE 304 MIAMI FL 33172		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-08-071	
				10B. DATED (SEE ITEM 13) 09/30/2008	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$904,075.30  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.5 OPTION TO EXTEND THE TERM OF THE CONTRACT COST TYPE CONTRACT (EPAAR 1552.217 71) (APR 1984)

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
 Max Expire Date: 10/03/2013  
 LIST OF CHANGES:

The purpose of this modification is to open the line item in order to exercise option period 4. All other terms and conditions remain unchanged.

Reason for Modification : Other Administrative Action  
 Obligated Amount for this Modification: \$904,075.30  
 New Total Obligated Amount for this Award: \$5,360,140.30  
 CHANGES FOR LINE ITEM NUMBER: 41  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda Carrier	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-08-071/0032	PAGE 2 OF 2
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NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0041	<p>Obligated Amount for this modification: \$904,075.30 Exercised option</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2012 to 09/30/2013</p> <p>Change Item 0041 to read as follows (amount shown is the total amount):</p> <p>Contract Ceiling and Funding for Option Period IV</p> <p>Option Period IV: Base Qty Cost Ceiling</p> <p>Accounting Info: 12-T-D3N-ZZZD73-2505-HQ00BM00-12D3N51015-001 BFY: 12 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3N51015-001 Funding Flag: Partial Funded: \$803,900.00</p> <p>Accounting Info: 11-T-D3N-ZZZD73-2505-HQ00BM00-12D3N51015-002 BFY: 11 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3N51015-002 Funding Flag: Partial Funded: \$100,175.30</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0033		3. EFFECTIVE DATE 05/10/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CDNTRACTOR (No., street, county, State and ZIP Code)  X-EETO INC ATTN NA 8725 NW 18TH TER SUITE 304 MIAMI FL 33172		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-08-071  10B. DATED (SEE ITEM 13) 09/30/2008	
CODE (b)(4)		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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See Schedule

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CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
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	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) EPA H-42-103 Temporary Closure of EPA Facilities

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 10/03/2013

LIST OF CHANGES:

The purpose of this modification is to add clause EPA-H-42-103 Temporary Closure of EPA Facilities. All other terms and conditions remain unchanged.

Reason for Modification : Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda Carrier	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-08-071/0033	2	4

NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 10/01/2012 to 09/30/2013				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

0034

3. EFFECTIVE DATE

05/23/2013

4. REQUISITION/PURCHASE REQ. NO.

PR-SRRPOD-13-00285

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SRRPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

SRRPOD

US ENVIRONMENTAL PROTECTION AGENCY

SUPERFUNDRCRA REGIONAL PROCUREMENT

OPERATIONS

1200 PENNSYLVANIA AVE NW

WASHINGTON DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

X-EETO INC

ATTN NA

8725 NW 18TH TER SUITE 304

MIAMI FL 33172

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-08-071

10B. DATED (SEE ITEM 13)

09/30/2008

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X B.5 Limitation of Funds Notice EP 52.232-100

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 10/03/2013

The purpose of this modification is to shift \$150,496.02 from option period 3 to option period 4. All other terms and conditions remain in full force and effect.

## LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$2,612,159.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wanda Carrier

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-08-071/0034PAGE OF  
2 4NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$7,234,135.00 Incremental Funded Amount changed: from \$0.00 to \$5,360,140.30 Requisitioner changed from Ray Worley  to Joseph Vescio  CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$150,496.02 Incremental Funded Amount changed from \$904,075.30 to \$1,054,571.32  NEW ACCOUNTING CODE ADDED: Account code: 12--T-D3N-ZZZD73-2505-HQ00BM00--12D3N51010-001 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3N Program (PRC) ZZZD73 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 12D3N51010-001 Quantity: 0 Amount: \$150,496.02 Percent: 11.35543 Subject To Funding: N Payment Address:  CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: -\$150,496.02 Incremental Funded Amount changed from \$1,279,917.98 to \$1,129,421.96  CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$1,286,838.00 to \$1,286,837.00  CHANGES FOR ACCOUNTING CODE: 12--T-D3N-ZZZD73-2505-HQ00BM00--12D3N51010-001 Account code changed from 12-T-D3N-ZZZD73-2505-HQ00BM00-12D3N51010-001 to 12--T-D3N-ZZZD73-2505-HQ00BM00--12D3N51010-001 Amount changed from \$366,100.00 to \$215,603.98 Percent changed from 28.4496 to 16.75457  Continued ...</p>				



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-08-071/0034	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0031	<p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 10/01/2012 to 09/30/2013</p> <p>Change Item 0031 to read as follows (amount shown is the total amount):</p> <p>Contract Ceiling and Funding for Option Period III</p> <p>Option Period III: Base Qty Cost Ceiling</p> <p>Accounting Info: 11-T-D3N-302D72XPA-2505-HQ00BM00-11D3N15030-001 BFY: 11 Fund: T Budget Org: D3N Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3N15030-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 10-T-D3N-ZZZD73C-2505-HQ00BM00-10D3N0N033-001 BFY: 10 Fund: T Budget Org: D3N Program (PRC): ZZZD73C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3N0N033-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 11-T-D3N-ZZZD73-2505-HQ00BM00-11D3N15005-002 BFY: 11 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3N15005-002 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 09-T-D3N-ZZZD73-2505-HQ00BM00-09D3N9N060-001 BFY: 09 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3N9N060-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 12--T-D3N-ZZZD73-2505-HQ00BM00--12D3N51010-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-08-071/0034	PAGE OF 4 4
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NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0041	<p>BFY: 12 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3N51010-001 Funding Flag: Partial Funded: -\$150,496.02</p> <p>Change Item 0041 to read as follows (amount shown is the total amount):</p> <p>Contract Ceiling and Funding for Option Period IV</p> <p>Option Period IV: Base Qty Cost Ceiling</p> <p>Accounting Info: 12-T-D3N-ZZZD73-2505-HQ00BM00-12D3N51015-001 BFY: 12 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3N51015-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 11-T-D3N-ZZZD73-2505-HQ00BM00-12D3N51015-002 BFY: 11 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3N51015-002 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 12--T-D3N-ZZZD73-2505-HQ00BM00--12D3N51010-001 BFY: 12 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3N51010-001 Funding Flag: Complete Funded: \$150,496.02</p>				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

0035

3. EFFECTIVE DATE

08/23/2013

4. REQUISITION/PURCHASE REQ. NO.

PR-OSWER-13-00438

5. PROJECT NO. (If applicable)

KY STAT REV

6. ISSUED BY

CODE

SRRPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

SRRPOD

US ENVIRONMENTAL PROTECTION AGENCY

SUPERFUNDRCRA REGIONAL PROCUREMENT

OPERATIONS

1200 PENNSYLVANIA AVE NW

WASHINGTON DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

X-EETO INC

ATTN NA

8725 NW 18TH TER SUITE 304

MIAMI FL 33172

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-08-071

10B. DATED (SEE ITEM 13)

09/30/2008

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$50,000.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X B.5 Limitation of Funds Notice EP 52.232-100

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to incrementally fund option period 4 by \$50,000.

Max Expire Date: 10/03/2013

LIST OF CHANGES:

Reason for Modification : Funding Only Action

New Total Amount for this Version: \$1,325,322.00

Obligated Amount for this Modification: \$50,000.00

Project Id changed to :

KY STAT REV

Project Title changed to :

REVIEW OF KENTUCKY STATUANCE AND REGULATIONS FOR EQUIVALENCY TO FEDERAL RCRA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wanda Carrier

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-08-071/0035	PAGE 2 OF 3
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NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Buyer changed from Dionne Wright</p> <p>to Ron Bell</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$1,054,571.32 to \$1,104,571.32</p> <p>CHANGES FOR ACCOUNTING CODE: 12--T-D3N-ZZZD73-2505-HQ00BM00--12D3N51015-001 Account code changed from 12-T-D3N-ZZZD73-2505-HQ00BM00-12D3N51015-001 to 12--T-D3N-ZZZD73-2505-HQ00BM00--12D3N51015-001</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--T-D3N-ZZZD73-2505-HQ00BM00--13D3N51004-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3N Program (PRC) ZZZD73 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3N51004-001 Quantity: 0 Amount: \$50,000.00 Percent: 3.77267 Subject To Funding: N Payment Address: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-08-071/0035

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0041	FOB: Destination Period of Performance: 10/01/2012 to 09/30/2013  Change Item 0041 to read as follows (amount shown is the total amount):  Contract Ceiling and Funding for Option Period IV  Option Period IV: Base Qty Cost Ceiling  Accounting Info: 12--T-D3N-ZZZD73-2505-HQ00BM00--12D3N51015-001 BFY: 12 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3N51015-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-T-D3N-ZZZD73-2505-HQ00BM00-12D3N51015-002 BFY: 11 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3N51015-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12--T-D3N-ZZZD73-2505-HQ00BM00--12D3N51010-001 BFY: 12 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3N51010-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13--T-D3N-ZZZD73-2505-HQ00BM00--13D3N51004-001 BFY: 13 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3N51004-001 Funding Flag: Partial Funded: \$50,000.00				

# **MODIFICATIONS TO THE CONTRACT**

1. The following funding modifications have been made:

OPTION Period 4:

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funds in the amount of \$(b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through October 2009.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(C) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.

<b>Incremental Funding Amount</b>	
<b>Funds Shifted (if applicable)</b>	\$ 50,000.00
<b>Total Funding</b>	
% Cost	(b)(4)
% Base Fee	

	Mod: 34	This Mod (35)	Revised Total
Est. Cost	(b)(4)		
Fixed Fee			
CPFF Total	\$1,054,571.02	\$50,000.00	\$1,104,571.02

Option Year 4 Current Contract Total (Contract Ceiling) with Options	\$1,325,322.00
Option Year 4 Current Contract Total Funding This Mod	\$1,104,571.02
Amount Required to Fully Fund	\$220,750.98



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

0036

3. EFFECTIVE DATE

09/30/2013

4. REQUISITION/PURCHASE REQ. NO.

PR-OSWER-13-00439

5. PROJECT NO. (If applicable)

KY STAT REV

6. ISSUED BY

CODE

SRRPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

SRRPOD

US ENVIRONMENTAL PROTECTION AGENCY

SUPERFUNDRCRA REGIONAL PROCUREMENT

OPERATIONS

1200 PENNSYLVANIA AVE NW

WASHINGTON DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

X-EETO INC

ATTN NA

8725 NW 18TH TER SUITE 304

MIAMI FL 33172

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-08-071

10B. DATED (SEE ITEM 13)

09/30/2008

CODE (b)(4)

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$424,140.68

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X B.5 Limitation of Funds Notice EP 52.232-100, Option to Extend Services, FAR 52.217-8

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to extend the term of the contract by 6 months from 10/1/13-3/31/14, exercise five (5) option quantity increments and to incrementally fund the 6 month extension by \$424,140.68. All other terms and conditions remain unchanged.

Max Expire Date: 03/31/2014

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

Period Of Performance Start Date changed from 2012-10-01 00:00:00 to 2013-09-30 00:00:00

Period Of Performance End Date changed from 2013-09-30 00:00:00 to 2014-03-31 00:00:00

New Total Amount for this Version: \$1,528,712.00

New Total Amount for this Award: \$7,234,135.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Wanda Carrier

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070  
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-08-071/0036PAGE OF  
2 7NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$424,140.68 New Total Obligated Amount for this Award: \$5,834,280.98 Incremental Funded Amount changed: from \$5,410,140.30 to \$5,630,890.98 Maximum Potential Expiration Date changed to : 03/31/2014 CHANGES FOR LINE ITEM NUMBER: 42 Obligated Amount for this modification: \$203,390.00 End Date changed from 2013-09-30 00:00:00 to 2014-03-31 00:00:00 Exercised option Quantity</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13--T-D3N-ZZZD73-2505-HQ00BM00--13D3N51003-001 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3N Program (PRC) ZZZD73 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3N51003-001 Quantity: 0 Amount: \$203,390.00 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$220,750.68 Incremental Funded Amount changed from \$1,104,571.32 to \$1,325,322.00 Start Date changed from 2012-10-01 00:00:00 to 2013-10-01 00:00:00 End Date changed from 2013-09-30 00:00:00 to 2014-03-31 00:00:00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-08-071/0036	PAGE 3 OF 7
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NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0041	<p>Account code: 13--T-D3N-ZZZD73-2505-HQ00BM00--13D3N51003-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3N Program (PRC) ZZZD73 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3N51003-001 Quantity: 0 Amount: \$220,750.68 Percent: 16.65638 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>CHANGES FOR LINE ITEM NUMBER: 42A Quantity changed from 2045 to 0 Unit changed from Hours to Each Start Date changed from 2012-10-01 00:00:00 to 2013-09-30 00:00:00 End Date changed from 2013-09-30 00:00:00 to 2014-03-31 00:00:00 Exercised option</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2013 to 03/31/2014</p> <p>Change Item 0041 to read as follows (amount shown is the total amount):</p> <p>Contract Ceiling and Funding for Option Period IV</p> <p>Option Period IV: Base Qty Cost Ceiling</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-08-071/0036

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NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,325,322.00 Accounting Info: 12--T-D3N-ZZZD73-2505-HQ00BM00--12D3N51015-001 BFY: 12 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3N51015-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-T-D3N-ZZZD73-2505-HQ00BM00-12D3N51015-002 BFY: 11 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3N51015-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 12--T-D3N-ZZZD73-2505-HQ00BM00--12D3N51010-001 BFY: 12 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3N51010-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13--T-D3N-ZZZD73-2505-HQ00BM00--13D3N51004-001 BFY: 13 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3N51004-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 13--T-D3N-ZZZD73-2505-HQ00BM00--13D3N51003-001 BFY: 13 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3N51003-001 Funding Flag: Partial Funded: \$220,750.68  Change Item 0042A to read as follows (amount shown is the total amount):  Contract Optional Ceiling for Option Period IV  0042A Option Period IV: Optional Qty LOE Obligated Amount: \$0.00  Change Item 0042 to read as follows (amount shown is the total amount):  Contract Optional Ceiling for Option Period IV Continued ...				
			EA	203,390.00	0.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-08-071/0036	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0042	<p>Option Period IV: Optional Qty Cost Ceiling Obligated Amount: \$203,390.00</p> <p>Delivery Location Code: SRRPOD SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA Amount: \$203,390.00 Accounting Info: 13--T-D3N-ZZZD73-2505-HQ00BM00--13D3N51003-001 BFY: 13 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3N51003-001 Funding Flag: Partial Funded: \$203,390.00</p>				203,390.00

## MODIFICATIONS TO THE CONTRACT

### 1. I.4 OPTION TO EXTEND SERVICES (FAR 52.217-8) (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within fifteen (15) calendar days prior to the expiration of the period of performance of the base period or any given option period.

### 2. I.5 OPTION TO EXTEND THE TERM OF THE CONTRACT (FAR 52.217-9) (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within at any time during any given period of performance; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least sixty (60) days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

#### OPTION Period 4: 9/30/2013 - 3/31/2014

3. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funds in the amount of \$(b)(4) are provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through September 2013.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

(c) The parties agree that if the contractor's incurred costs are less than the total amount allotted to the contract as set forth in paragraph (a) above, the contractor shall only be entitled to receive payment in an amount that represents its allowable incurred costs and the associated fixed fee.



Incremental Funding Amount	\$424,140.68
Funds Shifted (if applicable)	\$0
Total Funding	\$424,140.68
% Cost	(b)(4)
% Base Fee	

	Mo.: 35	This Mod (36)	Revised Total
Est. Cost	\$(b)(4)		
Fixed Fee			
CPFF Total	\$1,104,571.02	\$424,140.68	\$1,528,711.70

Option Year 4 Current Contract Total (Contract Ceiling) with Options	\$1,528,712.00
Option Year 4 Current Contract Total Funding This Mod	\$1,528,711.70
Amount Required to Fully Fund	\$0.30

4. H.6 OPTION FOR INCREASED QUANTITY--COST-TYPE CONTRACT (EPAAR 1552.217-73)  
(JUN 1997)

(a) By issuing a contract modification, the Government may increase the estimated level of effort by:

Period	Level of Effort (Direct Labor Hours)
Option Period IV	2045


The Government may issue a maximum of 5 orders to increase the level of effort in multiples of 409.00 hours during any given period. We are awarding 5 Increments.

The estimated cost and fixed fee per quantity of each block of hours is as follows:

<u>Period</u>	<u>LOE</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Total</u>
Option Period IV	2,045	\$(b)(4)	\$(b)(4)	\$203,390

(b) When these options are exercised, paragraph (a) of the "Level of Effort" clause and the "Estimated Cost" clause will be modified accordingly.

(c) If this contract contains "not to exceed amounts" for elements of other direct costs (ODCs), those amounts will be increased as follows: N/A

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0037		3. EFFECTIVE DATE 03/27/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-14-00181	
5. PROJECT NO. (If applicable) KY STAT REV		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) X-EETO INC ATTN NA 8725 NW 18TH TER SUITE 304 MIAMI FL 33172		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-08-071	
				10B. DATED (SEE ITEM 13) 09/30/2008	
CODE (b)(4)		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
Net Increase: \$240,000.00					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X U.S. Code 253 (c)					
D. OTHER (Specify type of modification and authority)					
X Mutual Agreement of Both Parties					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: (b)(4)					
The purpose of this modification is to 1) extend the term of the contract by 5 months hereby extending the contract end date from 3/31/2014 to 8/31/14, 2) approve the contractor's work plan dated March 24, 2014 in the amount of \$350,308.00 and incrementally fund the contract in the amount of \$240,000.					
By approving the work plan and extending the contract five (5) months the Contracting Officer is hereby increasing the hours and raising the value of the contract by 4,697 hours/\$350,308.00 bringing the total value of the contract to \$7,584,443.00. The total contract funded amount has changed from \$5,834,280.98 to \$6,074,280.98 the contractor shall not incur cost over the ceiling amount.					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Percy Jones		
15B. CONTRACTOR/OFFEROR		15C. OATE SIGNED		16C. OATE SIGNED	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE 03/28/2014	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-08-071/0037	PAGE 2	OF 4
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NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The Contracting Officer has included in the file the D&amp;F justifying the extension along with all the proper approvals per the CMM.</p> <p>All other terms and conditions remain unchanged. Max Expire Date: 03/31/2014 LIST OF CHANGES:</p> <p>Reason for Modification : Additional Work (new agreement, FAR part 6 applies)</p> <p>Period Of Performance End Date changed from 2014-03-31 to 2014-08-31</p> <p>Total Amount for this Modification: \$350,308.00</p> <p>New Total Amount for this Version: \$350,308.00</p> <p>New Total Amount for this Award: \$7,584,443.00</p> <p>Obligated Amount for this Modification: \$240,000.00</p> <p>New Total Obligated Amount for this Award: \$6,074,280.98</p> <p>Delivery: 08/28/2014 Delivery Location Code: OSWER/OEM OFFICE OF EMERGENCY MANAGEMENT US EPA ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW MAIL CODE WASHINGTON DC 20004</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2013 to 08/31/2014</p> <p>Add Item 0044 as follows:</p>				
0044	<p>5 Month Extension LOE Hours Continued ...</p>	4697	EA	0.00	0.00

NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0045	<p>Add Item 0045 as follows:</p> <p>5 month Extension Qty Cost Ceiling</p> <p>Accounting Info:  14-T-D3N-ZZZD73-2505-14D3N51006-001 BFY: 14 Fund:  T Budget Org: D3N Program (PRC): ZZZD73 Budget  (BOC): 2505 DCN - Line ID: 14D3N51006-001  Funding Flag: Complete  Funded: \$240,000.00</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0038		3. EFFECTIVE DATE 04/10/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) KY STAT REV		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) X-EETO INC ATTN NA 8725 NW 18TH TER SUITE 304 MIAMI FL 33172		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-08-071	
				10B. DATED (SEE ITEM 13) 09/30/2008	
CODE (b)(4)		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Decrease: -\$53,174.56

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5. Limitation of Funds Notice (EP 52.232-100) (APR 1984)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

The purpose of this modification is to de-obligate \$53,174.56 from the base period of the contract. Please see attached for accounting information monies will be taken from. All other terms and conditions remain unchanged.

Max Expire Date: 03/31/2014

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$1,192,398.00

New Total Amount for this Award: \$7,474,135.00

Obligated Amount for this Modification: -\$53,174.56

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wanda Carrier	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED ELECTRONIC SIGNATURE 04/11/2014	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-08-071/0038	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$6,021,106.42 Incremental Funded Amount changed: from \$5,870,890.98 to \$5,817,716.42 Contracting Officer changed from Percy Jones  to Wanda Carrier</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$53,174.56 Incremental Funded Amount changed from \$1,055,291.47 to \$1,002,116.91</p> <p>CHANGES FOR ACCOUNTING CODE: 09-T-D3N-ZZZD73-2505-HQ00BM00-09D3N9N060-001 Amount changed from \$84,363.47 to \$31,188.91 Percent changed from 7.07511 to 2.61565</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 09/30/2013 to 08/31/2014</p> <p>Change Item 0001 to read as follows(amount shown is the total amount):</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>0001 Base Period: Base Qty Cost Ceiling</p> <p>Accounting Info: 08-T-D3N-ZZZD73-2505-HQ00BM00-08D3N8N062-001 BFY: 08 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 08D3N8N062-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 08-T-D3N-302DC6C-2505-HQ00BM00-08D3N8N062-002 BFY: 08 Fund: T Budget Org: D3N Program (PRC): Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-08-071/0038	3	3

NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	302DC6C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 08D3N8N062-002 Funding Flag: Complete Funded: \$0.00 Accounting Info: 09-T-D3N-302D72C-2505-HQ00BM00-09D3N9N039-001 BFY: 09 Fund: T Budget Org: D3N Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3N9N039-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 09-T-D3N-ZZZD73-2505-HQ00BM00-09D3N9N060-001 BFY: 09 Fund: T Budget Org: D3N Program (PRC): ZZZD73 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3N9N060-001 Funding Flag: Complete Funded: -\$53,174.56				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0039		3. EFFECTIVE DATE 08/13/2014		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) X-EETO INC ATTN NA 8725 NW 18TH TER SUITE 304 MIAMI FL 33172		(x)		9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-08-071		
				10B. DATED (SEE ITEM 13) 09/30/2008		
CODE (b)(4)		FACILITY CODE				

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	G.5. Contract Administration Representatives (EP 52.242-100) (AUG 1984)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

The purpose of this modification is to change the Contracting Officer from Wanda Carrier to Percy Jones. All other terms and conditions remain unchanged.

Max Expire Date: 03/31/2014

**LIST OF CHANGES:**

Reason for Modification : Other Administrative Action

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$7,474,135.00

Incremental Funded Amount changed: from

\$5,817,716.42 to \$0.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Percy Jones	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 08/14/2014	ELECTRONIC SIGNATURE

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-08-071/0039	2	2

NAME OF OFFEROR OR CONTRACTOR  
X-EETO INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Project Id changed to :</p> <p>Contracting Officer changed from Wanda Carrier</p> <p>to Percy Jones</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>Period of Performance: 09/30/2013 to 08/31/2014</p>				

## MODIFICATION TO THE CONTRACT

1. The section G clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)" has been modified. The text is as follows:

Contracting Officer responsible for administering this contract has changed from:

**Contracting Officer:**

Wanda Carrier

1200 Pennsylvania Ave.  
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